Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purbose		Expenditure Amount
Status Amended Committee Type State House				Amended Date	7/27/2004
				Received Date	
				Filed Date	7/19/2004
Sievers Fo	r State House	Adjusted Due Dat	е		
Committee Name Committee ID 1224			Statutory Due Dat	e 7/19/2004	

6/2/2004	N/A	Victory Enterprises	Other Expenditure	\$180.00
		5200 S.W. 30th St., Ste. 7	Web Site Hosting Fee	
	Check #			
	1230	Davenport, IA 52802		
6/2/2004	N/A	Victory Store	Advertising	\$256.63
	Check #	5200 S.W. 30th St.	Non-Public School Mailer & Basketball Team Shirts	
	1231	Davenport, IA 52802		
6/2/2004	N/A	Victory Store	Advertising	\$5,211.97
	Check #	5200 S.W. 30th St.	Notepads & T-Shirts	
	1232	Davenport, IA 52802		
6/2/2004	N/A	Sigler Companies	Printing & Reproduction	\$1,798.28
		413 Northwestern	Printing, Mailing, Professional fees	
	Check #	Box 887		
	1234	Ames, IA 50010		

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Committee Name Comm		Committee ID 1224	Statutory Due Date	7/19/2004
Sievers For State House			Adjusted Due Date	
			Filed Date	7/19/2004
			Received Date	
Status Amended Cor		mmittee Type State House	Amended Date	7/27/2004
Expenditure Date Expenditure Committee Expendi		Expenditure Name & Address	Purpose	Expenditure Amount
,				
6/6/2004	N/A	Sam's Club	Advertising	\$67.44
		Unknown	Parade Supplies	
	Check #			
	1235	Davenport, IA 52803		
6/6/2004	N/A	Factory Card & Party Outlet	Advertising	\$16.01
	Check #	5255 Elmore Ave.	Parade Supplies	
	1236	Davenport, IA 52807		
6/7/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$37.00
	Check #	Hendricks St	Postage - Fundraising letter	
	1237	New Liberty, IA 52765		
6/15/2004	N/A	Clinton County Republicans	Meals Reimbursement	\$0.00
	Check #	% Kurt Richard	Meal Reimbursement for fundraiser attended	
		828 Pleasant Hill Dr.		
	1238	DeWitt, IA 52742		

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Committee Name Committee ID 1224 Sievers For State House				Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Ame	ended Cor	mmittee Type State House		Amended Date	7/27/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I	T			
6/15/2004	9045	Clinton County Republican Central Committee	(Other Expenditure	\$25.00
	Check #	828 Pleasant Hill Dr.		al Reimbursement undraiser attended	
	1238	DeWitt, IA 52742			
	1230	Devill, IA 32742			
6/16/2004	N/A	Victory 2004	Cha	aritable Contributions	\$0.00
	Check #	621 E 9th. St.		publican Party npaign Contribution	
	1239	Des Moines, IA 50309			
6/16/2004	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution		\$500.00
		621 E. Ninth Street	Vict	ory 2004	
	Check #				
	1239	Des Moines, IA 50309			
6/23/2004	N/A	Reed Copywriting	С	onsultant Services	\$190.00
		327 E. Broadway St.	Cor	nsultant Fee	
	Check #				
	1240	Granville, OH 43023			

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Committee Name		Committee ID 1224		Statutory Due Date	7/19/2004
Sievers For State House				Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Amended Cor		mmittee Type State House		Amended Date	7/27/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
6/23/2004	N/A	Sievers, Bryan	Me	als Reimbursement	\$14.19
			with	al Expense - Meeting Campaign nager	
	Check #				
	1271	New Liberty, IA 52765			
6/24/2004	N/A	Scott County Republican Central Comm.	Cha	ritable Contributions	\$0.00
	Check # 1273			npaign Rally - Host nmittee	
6/24/2004	N/A	Sigler Companies	Prin	ting & Reproduction	\$587.92
	Check # 1274		Prin Lett	ting Fundraising er	
6/24/2004	9167	Scott County Republican Central Committee	Po	olitical Contribution	\$100.00
				npaign Rally - Host nmittee	
	Check #				
	1273	LeClaire, IA 52753			

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Total Amount

Committee Name Committee ID 1224			Statutory Due Date	7/19/2004	
Sievers Fo	r State House	Adjusted Due Date			
				Filed Date	7/19/2004
				Received Date	
Status Amended Committee Type State House				Amended Date	7/27/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/11/2004	N/A	Reed Copywriting	C	onsultant Services	\$65.00
.,,,,,,		327 E. Broadway St.	Cor	nsulting Fee - July Speech in LeClaire,	\$ 00.00
	Check #				
	1275	Granville, OH 43023			

\$9,049.44